

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00001		3. Effective Date  2003APR15		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM AMSTA-AQ-ATBD JAMES VIZE (586)574-8142 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: VIZEJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA BUFFALO T.J. DULSKI FEDERAL BLD ROOM 1103 111 WEST HURON ST. BUFFALO, NY 14202-2392		Code S3305A	
				SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  CARWELL PRODUCTS, INC. 2745 BROADWAY, SUITE 22 CHEEKTOWAGA NY 14227  TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-03-P-S056	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003JAN28	
Code 03GK3		Facility Code					
<b>11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS</b>							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AA NET INCREASE: \$17,464.61							
<b>13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS</b>							
KIND MOD CODE: G It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) GREGORY M. DIXON DIXONG@TACOM.ARMY.MIL (586)574-6873	
15B. Contractor/Offeror  _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed  2003APR15

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN DAAE07-03-P-S056	MOD/AMD P00001	
Name of Offeror or Contractor: CARWELL PRODUCTS, INC.			

SUPPLEMENTAL INFORMATION

SUPPLEMENTAL INFORMATION

This is a Supplemental Agreement to Purchase Order, DAAE07-03-PS056 which calls for an increase in quantity of two different types of vehicles for corrosion prevention applications at the port of embarkation:

1. CLIN 0001AB is established to add 21 ea. M917A2 Dump Trucks as listed in paragraph 1, page 2 of the Scope of Work.
2. CLIN 0001AC is initiated to establish an additional 14 ea. M915A3 Tractor Trucks.
3. CLIN 0001AD. Travel costs anticipate (3) TDY/Per Diem Trips at \$1176.12 each amounting to \$3,528.36. The cost covers travel to and setup in accordance to local EPA standards.

Performance certifier for the Government remains Mr. Mario Musotto, Assistant Program Manager for the M915 Family of Vehicles, at (586) 574-5236.

4. As a result of this modification, paragraph five of the scope of work is hereby revised to change the quantity from 200-275 to 200-284 trucks; and,the total amount of this buy is increased from \$67,387.95 to \$84,852.60. All other tasks and conditions remain the same.

\*\*\* END OF NARRATIVE A 002 \*\*\*

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-03-P-S056 MOD/AMD P00001	Page 3 of 5
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Name of Offeror or Contractor: CARWELL PRODUCTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AB	<p>SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CARWELL-M917A2  PRON: J622H162J6 PRON AMD: 03 ACRN: AA  AMS CD: 51108385011</p> <p>TACOM requires the contractor to travel to the port of embarkation (Charleston S.C.) to apply rust proofing to 21 ea. M917A2 Dump Trucks as incremental shipments are determined.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DLVR SCH PERF COMPL  <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>  001 0 04-SEP-2003</p> <p>\$ 10,714.15</p>		LO		\$ 10,714.15
0001AC	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: CARWELL-M915A3  PRON: J622H162J6 PRON AMD: 03 ACRN: AA  AMS CD: 51108385011</p> <p>TACOM requires the contractor to travel to the Port of Charleston S.C. to rust proof 14 ea. M915A3 Tractor Trucks as incremental shipments are determined.</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u>  INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u>  DLVR SCH PERF COMPL  <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u>  001 0 04-SEP-2003</p> <p>\$ 3,222.10</p>		LO		\$ 3,222.10

Name of Offeror or Contractor: CARWELL PRODUCTS, INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AD	<div>SERVICES LINE ITEM</div> <div>NOUN: CARWELL-M915A3/M916A3 PRON: J622H162J6PRON AMD: 03ACRN: AA AMS CD: 51108385011</div> <div>Three trips (TDY/Per Diem) at \$1,176.12 each.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001015-DEC-2005</div> <div>\$3,528.36</div>		LO		\$3,528.36

Name of Offeror or Contractor: CARWELL PRODUCTS, INC.

CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0001AB	J622H162J6	AA	1	\$	0.00	\$	10,714.15	\$ 10,714.15
	51108385011		2ZWE1A					
0001AC	J622H162J6	AA	1	\$	0.00	\$	3,222.10	\$ 3,222.10
	51108385011		2ZWE1A					
0001AD	J622H162J6	AA	1	\$	0.00	\$	3,528.36	\$ 3,528.36
	51108385011		2ZWE1A					
					NET CHANGE	\$	17,464.61	

SERVICE	NET CHANGE		ACCOUNTING		INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION		AMOUNT
Army	AA	21 22035000026D6D10P511083252G S20113	W56HZV	\$	17,464.61
				NET CHANGE	\$ 17,464.61

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	67,387.95	\$	17,464.61	\$	84,852.56